



Notice: Fill out COMPLETELY and return to Conservation Division at the address below within 60 days from plugging date.

KANSAS CORPORATION COMMISSION 1262325
OIL & GAS CONSERVATION DIVISION

Form CP-4
March 2009

Type or Print on this Form
Form must be Signed
All blanks must be Filled

WELL PLUGGING RECORD
K.A.R. 82-3-117

OPERATOR: License #: _____
 Name: _____
 Address 1: _____
 Address 2: _____
 City: _____ State: _____ Zip: _____ + _____
 Contact Person: _____
 Phone: (_____) _____
 Type of Well: (Check one) Oil Well Gas Well OG D&A Cathodic
 Water Supply Well Other: _____ SWD Permit #: _____
 ENHR Permit #: _____ Gas Storage Permit #: _____
 Is ACO-1 filed? Yes No If not, is well log attached? Yes No
 Producing Formation(s): List All (If needed attach another sheet)
 _____ Depth to Top: _____ Bottom: _____ T.D. _____
 _____ Depth to Top: _____ Bottom: _____ T.D. _____
 _____ Depth to Top: _____ Bottom: _____ T.D. _____

API No. 15 - _____
 Spot Description: _____
 _____ - _____ - _____ Sec. _____ Twp. _____ S. R. _____ East West
 _____ Feet from North / South Line of Section
 _____ Feet from East / West Line of Section
 Footages Calculated from Nearest Outside Section Corner:
 NE NW SE SW
 County: _____
 Lease Name: _____ Well #: _____
 Date Well Completed: _____
 The plugging proposal was approved on: _____ (Date)
 by: _____ (KCC District Agent's Name)
 Plugging Commenced: _____
 Plugging Completed: _____

Show depth and thickness of all water, oil and gas formations.

Oil, Gas or Water Records		Casing Record (Surface, Conductor & Production)			
Formation	Content	Casing	Size	Setting Depth	Pulled Out

Describe in detail the manner in which the well is plugged, indicating where the mud fluid was placed and the method or methods used in introducing it into the hole. If cement or other plugs were used, state the character of same depth placed from (bottom), to (top) for each plug set.

Plugging Contractor License #: _____ Name: _____
 Address 1: _____ Address 2: _____
 City: _____ State: _____ Zip: _____ + _____
 Phone: (_____) _____
 Name of Party Responsible for Plugging Fees: _____
 State of _____ County, _____, ss.
 _____ Employee of Operator or Operator on above-described well,
 (Print Name)

being first duly sworn on oath, says: That I have knowledge of the facts statements, and matters herein contained, and the log of the above-described well is as filed, and the same are true and correct, so help me God.

Submitted Electronically

Mail to: KCC - Conservation Division, 130 S. Market - Room 2078, Wichita, Kansas 67202

GARNETT TRUE VALUE HOMECENTER
 410 N Maple
 Garnett, KS 66032
 (785) 448-7106 FAX (785) 448-7135

Statement Copy
INVOICE
 PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1 Invoice: 10224999

Special : Time: 16:36:51
 Instructions : Ship Date: 06/04/15
 Invoice Date: 06/04/15
 Date Rec'd: 07/09/15
 Date Due: 07/09/15

Bill To: **ROGER KENT** Ship To: **ROGER KENT**
 22892 NE NEOSHO RD (785) 448-6995 **NOT FOR HOUSE USE**
 GARNETT, KS 66032 (785) 448-6995
 Customer # 0000367 Order No. 10224999

ORDER	SHIP	L	UM	ITEM#	DESCRIPTION	All Price/Um	PRICE	EXTENSION
560.00	P	BAG	CPFA		FLY ASH MIX 80 LBS PER BAG	7.5900 bag	7.5900	4250.40
14.00	P	PL	CPMP		MONARCH PALLET	16.0000 m	16.0000	224.00
						Sales total	\$4474.40	
						Taxable	4474.40	
						Non-taxable	0.00	
						Sales tax	342.30	
						TOTAL	\$4816.70	

3 - Statement Copy



0 0 7 M 5 V 0 0 L 3 W 6 3 8 0 D

GARNETT TRUE VALUE HOMECENTER
 410 N Maple
 Garnett, KS 66032
 (785) 448-7106 FAX (785) 448-7135

Statement Copy
INVOICE
 PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1 Invoice: 10224998

Special : Time: 13:08:42
 Instructions : Ship Date: 06/05/15
 Invoice Date: 06/05/15
 Date Rec'd: 07/09/15
 Date Due: 07/09/15

Bill To: **ROGER KENT** Ship To: **ROGER KENT**
 22892 NE NEOSHO RD (785) 448-6995 **NOT FOR HOUSE USE**
 GARNETT, KS 66032 (785) 448-6995
 Customer # 0000367 Order No. 10224998

ORDER	SHIP	L	UM	ITEM#	DESCRIPTION	All Price/Um	PRICE	EXTENSION
18.00	P	PL	CPMP		MONARCH PALLET	16.0000 m	16.0000	288.00
540.00	P	BAG	CPFC		PORTLAND CEMENT 94#	11.4900 bag	11.4900	6204.60
						Sales total	\$6492.60	
						Taxable	6492.60	
						Non-taxable	0.00	
						Sales tax	406.60	
						TOTAL	\$6999.20	

3 - Statement Copy



0 0 7 M 5 V 0 0 L 3 W 6 3 8 0 D